

IAN

Work Order ID 76582

76582

Page 1

Thursday, November 17, 2011 3:59:29 PM

Item ID: K10112 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Saddle, Skidtube 206
Start Date: 11/17/2011 Start Qty: 5.00 *5* Cust Item ID:
Required Date: 12/9/2011 Req'd Qty: 5.00 *5* Customer:
Reference:

Approvals: Process Plan: Date: 11-11-17 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| DSI 9583 | A |
| K10112 | B |

100
100
DC
Document Control
DOCUMENT CONTROL
Memo
Photocopy bluefile & type labels per PPP FOR D206-642-111 CHG000003
FOR D206-642-113 CHG000002
K10112 CHG000002
0.00
0.00
0.00
0.00
12-01-13
S. (2) 10/15
12/1/12 SLD

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 76582***76582***

Page 2

Thursday, November 17, 2011 3:59:29 PM

Item ID: K10112

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011 Start Qty: 5.00

5

Cust Item ID:

Required Date: 12/9/2011 Req'd Qty: 5.00

5

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Stop

NR2

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K10112
PPP D206-642-111
PPP D206-642-113
Location: PE
PPP rev: E

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, November 17, 2011 3:59:34 PM

Page 1

Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F
11.09.23 PER REV.B DD VERF:EC IPP REV:G 11.11.14
AS PER DSI9583 DD VERF:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| AN3-41A | | Purchased | No | | | 110 | Each | 1,655.000 | 8 | 40 | | | |
| *AN3-41A* | | | | | | | | | ** | | | | |
| Bolt | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | st510 | | 1655 | | | | 40 | | | |
| | | | | 119042 | | 1655 | | | | | | | |
| AN4-6A | | Purchased | No | | | 110 | Each | 5,062.000 | 12 | 60 | | | |
| *AN4-6A* | | | | | | | | | ** | | | | |
| Bolt | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST356 | | 62 | | | | | | | |
| | | | | 119127 | | 62 | | | | | | | |
| | | | | ST516 | | 5000 | | | | 60 | | | |
| | | | | 119017 | | 5000 | | | | | | | |
| AN4C5A | | Purchased | No | | | 110 | Each | 489.0000 | 1 | 5 | | | |
| *AN4C5A* | | | | | | | | | ** | | | | |
| BOLT | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | FP-B | | 49 | | | | | | | |
| | | | | 112243 | | 49 | | | | | | | |
| | | | | ST355 | | 440 | | | | | | | |
| | | | | 112243 | | 340 | | | | 5 | | | |
| | | | | 119017 | | 100 | | | | | | | |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

AN5-10A Purchased No

110 Each 872.0000 4 20

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

872

116704

11

118191

59

119547

802

AN5-11A Purchased No

110 Each 1,599.000 4 20

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

21

117313

2

118191

19

ST518

1578

119512

1578

AN6-44A Purchased No

110 Each 511.0000 2 10

AN6-44A

Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

D206-651-041 Manufactured No

110 Each 1.0000 1 5

D206-651-041

206A/B GHW

**

Location

Loc Qty

Loc Code

FG125

1

74002

1

Thursday, November 17, 2011 3:59:34 PM

Shop Packet Print

Page 2

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

D2652

Manufactured No

110

Each

743.0000

16

80

**

D2652

Bushing

376133

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

699

73835

579

73836

120

D2661-2

Manufactured No

110

Each

11.0000

2

10

**

D2661-2

Saddle, RH Fwd Aft Out 206

376761 76762 12/1/13

Location

Loc Qty

Loc Code

MEZZ

6

10015

1

10016

1

10476

3

9913

1

ST435

5

74474

3

76517

2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, November 17, 2011 3:59:34 PM

Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

D2662-2

Manufactured No

110

Each

29.0000

2

10

**

B76582 12/8/13

D2662-2

Saddle, RH In 206

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST429

5

73852

2

76519

3

ST435

15

73853

15

D2712

Manufactured No

110

Each

2,551.000

10

50

**

50

D2712

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

D2884

Manufactured No

110

Each

100.0000

2

10

**

50
B76751 12/11/13

D2884

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Thursday, November 17, 2011 3:59:34 PM

Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

D2885 Manufactured No

110 Each 126.0000 2 10

**

D2885

Saddle Spacer

376750

Location

Loc Qty

Loc Code

FG 10

29199 10

ST025 116

73824 116

D3413-1 Manufactured No

110 Each 94.0000 1 5

**

D3413-1

Ring

375478 12/1/13

Location

Loc Qty

Loc Code

ST368 2

73821 2

ST420 2

66387 1

70773 1

ST469 88

73822 88

ST473 2

71041 2

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Page 6

Thursday, November 17, 2011 3:59:34 PM

Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

MS21042L3

Purchased

No

110

Each

8,781.000

8

40

**

MS21042I 3

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2526

119075

2526

MS21042L4

Purchased

No

110

Each

11,520.00

12

60

**

MS21042I 4

Nut

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5962

119017

5962

ST518

5000

119075

5000

Thursday, November 17, 2011 3:59:34 PM

Shop Packet Print

Page 6

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 7

Thursday, November 17, 2011 3:59:34 PM

Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

MS21042L6

Purchased

No

110

Each

1,484.000

2

10

**

MIAT365

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

NAS1149C0463R

Purchased

No

110

Each

1,379.000

1

5

**

12/1/12

50

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

Thursday, November 17, 2011 3:59:34 PM

Shop Packet Print

Page 7

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Work Order ID: 76582

76582

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0363J

Purchased

No

110

Each

4,466.000

8

40

NAS1149D0363.I

**

M/20/12

Washer

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1450

117601

148

118077

1

118612

55

118968

1246

NAS1149D0463J

Purchased

No

110

Each

12,710.00

24

120

NAS1149D0463.I

**

12/12

Washer

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12386

119075

10000

119097

2386

150

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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Work Order ID: 76582

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/17/2011

Required Date: 12/9/2011

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0563J

Purchased

No

110

Each

5,153.000

8

**

40

NAS1149D0563.J

Washer

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3153

~~118206~~

2153

118614

1000

40

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

**

20

50

NAS1149D0663.J

Washer

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

20

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Change Record

Part Number D206-642-112
Description 206 SKIOTUBE INSTALLATION

Page 1 of 1

[illegible]

(K10112 Saddle kit (INTERNAL))

Page 1 of 1

Description SKI TUBE RH

[illegible]